

ANTONY PARISH COUNCIL AGENDA

NOTICE is hereby given that a meeting of the Antony Parish Council will be held on Tuesday 20th Nov 2018 at Antony Village Hall at 7.30pm.
Cllr Trubody has asked to address the Council re: Tregantle Car Park .

1. Apologies for absence.

2. Declarations of interest relating to items on the agenda.

3. Minutes of the previous meeting 9th Oct 2018.

4. Matters arising from the previous meetings.

- 4 a Wilcove grating update.
- 4 b Safety mirror installation.
- 4 c Annual Playground inspection.
- 4 d General Data Protection Regulation.
- 4 e Wilcove to Wacker footpath.
- 4 f Boundary Commission update.
- 4 g Wilcove potholes.
- 4 h Wilcove Woodland Walk.
- 4i Tregantle Car Park.

5. Policies for approval. None.

5. Planning.

Planning Applications		Submission date	Result
PA18/05190	Dove cote roof Antony House	26th June 2018	Approved
PA18/03367	Disabled toilet Maryfield Church	15th May 2018	Approved
PA18/05006	Broomhill café approval	7th June 2018	Approved
PA18 /08702	Antony Farm barns to rural skills centre	18th Sept 2018	Approved
PA18/02723	Sunwell Bungalow annex	22nd Mar 2018	Approved
PA18/05315	The Ruins windows amendment	6th June 2018	Approved
PA18/06433	The Ruins roof amendment	11th July 2018	Approved
PA18/08145	Higher Tregantle Farm Freathy	8th Oct 2018	
PA18/ 09281	Kingdon Farm	7th Oct 2018	
PA18/10039	Jupiter Point	24th Oct 2018	
PA18/09533	4 Pengelly Park	11th Nov 2018	

7. Correspondence. None

8. Police Incidents.

Sept 18 – Anti social behaviour x 1 Antony Car Park, Violence and sexual offence x 1 Wilcove Lane.

Aug 18 – Anti social behaviour x 1 Antony Estate and Criminal damage x1 Pengelly close.

9 Finance reports.

9 a. 2018/19 Receipts and Payments Report – 15/11//2018.

	2017/18	ANTONY PARISH COUNCIL	2018/19	2018/19	Budget
	Auditted	RECEIPTS AND PAYMENTS 2018/19 as per 15/11/2018	Budget		2019/2020
	Accounts	Excluding Solar Community Benefit Fund		Actual	
	£	RECEIPTS	£	£	£
	7,984	Brought Forward	8,601	6,948	8,744
	7,000	Precept	10,500	10,500	10,500
	441	Wilcove Moorings	500	491	500
	162	LMP footpath		0	
	162	Grants	162	157	162
	360	Website transparency funding		0	
	100	Ict donation	100	0	100
	155	VAT refund	100	0	100
	2	Bank Interest		3	
	8,382		£11,362	£11,151	£11,362
		PAYMENTS			
	99	VAT	100	121	121
	144	Playground maintenance and repairs	300	192	300
	2,909	Salaries	3,000	2,003	3,060
	187	Training/ Subscriptions	250	194	200
	2,066	Antony Grass control	1,900	1,540	1,900
	1,569	Wilcove Grass control	1,600	1,703	1,900
	165	Hall Rent	225	0	225
	25	Bus shelter rent (Savills)	50	25	50
	0	Antony Play area (Savills)	50	35	50
	50	Wilcove rent (Savills)	50	15	50
	441	Wilcove Moorings	500	441	500
	329	Website	260	111	250
	122	Repairs and Maintenance	100	54	100
	160	Misc / Audit fee	260	60	70
	0	Computer	0	0	0
	0	Section 137	250	0	250
	240	Election costs	0	0	0
	413	Insurance	1,350	0	450
	500	Admin	500	362	500
	£9,418	TOTAL	£10,745	£6,855	£9,976
Profit/(Loss)	-£1,036	Profit/ (Loss)	£617	£4,296	£1,386
Bfwd	£6,948	Cfwd 2018/2019	£9,218		
		Represented by:-			
		Deposit Account Bank statement		£3,502	
		Current Account bank statement		£15,541	
		(less O/s cheques/ O/s Income)		-£1,739	
		TOTAL		£17,303	
Note Specific reserve		Community Benefit Fund		£6,059	£9,142
		Total Funds excluding CB fund		£11,244	
Prepared on	15/11/2018				
Caroline Allen - Responsible Financial Officer					

9 b Solar Field Community Benefit Fund.

Solar Farm Community Benefit Fund

Community benefit fund 1/4/2018 bfwd £6,579.20

£6,579.20

Wacker quay Tamar Trust £300.00

Scott Dickens Antony Graveyard £220.00

Amount available 15/11/2018 £6,059.20

9 c Payments to be approved.

Payments to be approved Nov 2018

C Allen Clerking and exps Oct	101418	283.40
J Vigus Grass control	101419	840.00
C Allen Clerking and exps Nov	101420	280.08
M Bulmer	101421	100.00
TOTAL		1,503.48

Clerk payments to be approved for December subject to invoice and appropriate receipts.

9 d Fixed Assets.

ASSET REGISTER				
as at 28/9/2018				
			Purchase	Stock value
			Value	Insured
Pre Apr-15	Play equipment in Antony		£7,199	£17,824
Pre Apr-15	Bus Shelter		£1	£9,319
Pre Apr-15	Public seats		£1,780	£2,065
Pre Apr-15	Play equipment in Wilcove		£6,500	£10,716
Pre Apr-15	Signs		£85	£85
Pre Apr-15	Telephone box x 2		£2	£1,545
Oct-15	Computer/ Printer/Backup pen drive		£579	£606
Jul-15	Neighbourhood watch signs		£80	£80
Oct-15	Wilcove Sign		£304	£304
May-16	Playground eq		£2,010	£4,138
May-16	2 x Noticeboards		£852	£800
Jun-18	Printer		£100	
Write off	Printer		-£70	
Jun-18	Safety Mirror		£42	
	TOTAL		£19,422	£47,482

9 e Bank Reconciliation 2018/19 until 15th Nov 2018.

BANK RECONCILIATION Payee and details	CHEQUE	Payments Dr	Receipts Cr	Total Funds	Transactions/ Cheque Issued
Current Account bfwd 31/3/2018				£13,527.15	
Wilcove Hall rent	101373	44.50			31/01/2018
R Shepherd Repairs noticeboard	101376	77.17			09/02/2018
C Allen clerking and admin exps Mar 18	101378	279.10			31/03/2018
Cornwall Council			5,250.00	£18,777.15	05/04/2018
CTS GRANT			78.52	£18,855.67	05/04/2018
M Bulmer Grass control March	101379	100.00		£18,755.67	12/04/2018
Savills Moorings rent	101380	440.62		£18,315.05	12/04/2018
Savills Noticeboard rent	101381	15.00		£18,300.05	14/04/2018
Savills rent Play area	101382	35.00		£18,265.05	14/04/2018
Calc subscription	101383	211.83		£18,053.22	14/04/2018
C Allen stationery and postage	101384	9.60		£18,043.62	14/04/2018
C Allen clerking expenses	101385	262.98		£17,780.64	30/04/2018
M Bulmer Grass control April	101386	215.00		£17,565.64	30/04/2018
L Parsons Wilcove grass control	101387	80.56		£17,485.08	11/05/2018
Francis Carne Dog stickers	101388	14.12		£17,470.96	16/05/2018
M Bulmer Grass control May 18	101389	200.00		£17,270.96	01/06/2018
L Parsons Wilcove Grass Control	101390	85.56		£17,185.40	01/06/2018
D Coward Plants Antony	101391	59.90		£17,125.50	01/06/2018
C Allen salary and exp May 18	101394	364.06		£16,761.44	01/06/2018
S Dickens Antony Grass control	101393	55.00		£16,706.44	01/06/2018
Interest			1.74	£16,708.18	04/06/2018
C Allen salary and exp June 18	101397	424.81		£16,283.37	01/07/2018
M Bulmer Grass control June 18	101395	200.00		£16,083.37	01/07/2018
L Parsons Wilcove Grass Control	101396	58.00		£16,025.37	01/07/2018
Wilcove moorings			490.62	£16,515.99	15/06/2018
Play Inspection Eq co	101398	156.00		£16,359.99	01/07/2018
J Padmore	101399	60.00		£16,299.99	01/07/2018
D Pidgen Playground repairs	101400	£79.53		£16,220.46	09/07/2018
L Parsons Antony / Wilcove Grass Control	101402	£370.56		£15,849.90	26/07/2018
C Allen salary and exp July 18	101403	£268.38		£15,581.52	26/07/2018
D Coward Plants Antony	101405	£35.94		£15,545.58	26/07/2018
Millbrook Parish Council NDP website	101406	£17.00		£15,528.58	05/09/2018
L Parsons Wilcove Grass control	101407	£53.56		£15,475.02	05/09/2018
Scott Dickens Antony Graveyard	101408	£220.00		£15,255.02	05/09/2018
C Allen Clerking and exps	101409	£269.28		£14,985.74	31/08/2018
M Bulmer Grass control Aug 18	101410	£215.00		£14,770.74	05/09/2018
Western web hosting fee	101411	£80.40		£14,690.34	05/09/2018
Cornwall Council			5,250.00	£19,940.34	06/09/2018
CTS GRANT			78.52	£20,018.86	06/09/2018
C Allen Clerking and exps	101412	262.98		£19,755.88	28/09/2018
Western website amendment	101413	36.00		£19,719.88	28/09/2018
Antony Estate Bus shelter rent	101414	25.00		£19,694.88	28/09/2018

J Vigus Antony Playpark	101415	390.00		£19,304.88	05/10/2018
Interest			1.75	£19,306.63	05/10/2018
P Bulmer Grass control	101416	200.00		£19,106.63	09/10/2018
Tamar Trust	101417	300.00		£18,806.63	09/10/2018
C Allen	101418	283.40		£18,523.23	01/11/2018
J Vigus Grass control	101419	840.00		£17,683.23	15/11/2018
C Allen Clerking and exps Nov	101420	280.08		£17,403.15	30/11/2018
M Bulmer	101421	100.00		£17,303.15	15/11/2018

	Total Payments	Total Receipts
TOTAL	£7,375.15	£11,151.15

Bank Statement 31/10/2018	Current	£15,540.73
Bank Statement 31/10/2018	Deposit	£3,501.84
Uncleared items		-£1,739.42
Current Account adjusted		£13,801.31
TOTAL FUNDS AVAILABLE 15/11/2018		£17,303.15

Solar benefit funds available 15/11/2018	£6,059.20
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PARISH COUNCIL FUNDS AVAILABLE 15/11/2018	£11,243.95
(Excluding Solar Community benefit fund)	

9 f 2019/20 Precept.

10. AOB.

11. Date of next meeting.